UNITED STATES BANKRUPTCY COURT, FILED 12/29/08 TENTERED 12/29/08 18:42:32 Desc Main DIVISION Document Page 1 of 2

IN RE:

CASE NO. 08 B 20993

RANDALL POLK

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor SSN XXX-XX-4914

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/11/2008 and was not confirmed.

The case was converted to chapter 7 without confirmation 09/30/2008.

CREDITOR NAME SELECT PORTFOLIO SERVICI SELECT PORTFOLIO SERVICI WELLS FARGO BANK VILLAGE OF DOLTON TAMMY TAYLOR IL STATE DISBURSEMENT UN ILLINOIS DEPT OF REVENUE AMERICAN GENERAL FINANCE AT&T B&W TRUCK REPAIR INC BRINKS HOME SECURITY SYS CHARTER ONE CHARTER ONE CHARTER ONE BANK CHICAGO DEPT OF REVENUE CITY OF CHICAGO DEPT OF CITY CHICAGO DEPT OR REV COMCAST COMMONWEALTH EDISON CRITERION CLAIM SOLUTION INGALLS MEMORIAL HOSPITA INOVATIVE BK OAK FOREST HOSPITAL LASALLE BANK LVNV FUNDING NICOR GAS OAK FOREST HOSPITAL SPRINT STATE FARM INSURANCE STATE OF IL COMMERCE COM ILLINOIS DEPT OF REVENUE COOK COUNTY VILLAGE OF DOLTON MELVIN J KAPLAN TOM VAUGHN DEBTOR REFUND	CLASS	CL <i>F</i>	AIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SELECT PORTFOLIO SERVICI	CURRENT MORTG		.00	.00	.00
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	142	266.00	.00	.00
WELLS FARGO BANK	NOTICE ONLY	NOT	FILED	.00	.00
VILLAGE OF DOLTON	SECURED		.00	.00	.00
TAMMY TAYLOR	NOTICE ONLY	NOT	FILED	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT	FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT	FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT	FILED	.00	.00
AT&T	UNSECURED	NOT	FILED	.00	.00
B&W TRUCK REPAIR INC	UNSECURED	NOT	FILED	.00	.00
BRINKS HOME SECURITY SYS	UNSECURED	NOT	FILED	.00	.00
CHARTER ONE	UNSECURED	NOT	FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT	FILED	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	24	165.00	.00	.00
CITY OF CHICAGO DEPT OF	NOTICE ONLY	NOT	FILED	.00	.00
CITY CHICAGO DEPT OR REV	UNSECURED	NOT	FILED	.00	.00
COMCAST	UNSECURED	NOT	FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT	FILED	.00	.00
CRITERION CLAIM SOLUTION	UNSECURED	NOT	FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT	FILED	.00	.00
INOVATIVE BK	UNSECURED	NOT	FILED	.00	.00
OAK FOREST HOSPITAL	UNSECURED	NOT	FILED	.00	.00
LASALLE BANK	UNSECURED	NOT	FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT	FILED	.00	.00
NICOR GAS	UNSECURED	NOT	FILED	.00	.00
OAK FOREST HOSPITAL	UNSECURED	NOT	FILED	.00	.00
SPRINT	UNSECURED	NOT	FILED	.00	.00
STATE FARM INSURANCE	UNSECURED	NOT	FILED	.00	.00
STATE OF IL COMMERCE COM	UNSECURED	NOT	FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	NOT	FILED	.00	.00
COOK COUNTY	UNSECURED	NOT	FILED	.00	.00
VILLAGE OF DOLTON	UNSECURED	15	502.20	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	2,5	500.00		.00
TOM VAUGHN	TRUSTEE				.00
DEBTOR REFUND	REFUND				494.00

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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	494.00	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 .00 .00 .00 .00 494.00
TOTALS	494.00	494.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/29/08 TOM VAUGHN

CHAPTER 13 TRUSTEE